

EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) Department of Natural Resources & Conservation Attn: Jeff Williams PO Box 201601 Helena MT 59620-1601		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER <div style="text-align: center;">065310-42</div>	
4. CONTRACTOR a. name and address Sanitation Solutions PO Box 778 Seeley Lake MT 59808		3. EFFECTIVE DATES a. beginning 6/1/06 b. ending 5/31/07	
b. SSN or Tax ID# 517-04-1673 b.1 DUNS Number: 153856273		5. POINT OF HIRE (location at time of hire) Seeley Lake MT 59808	
c. telephone number (day) 406-531-2525		d. telephone number (night) 406-531-2525	
6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <div style="text-align: center;"><input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT</div>		7. OPERATOR FURNISHED BY <div style="text-align: center;"><input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT</div>	

8. TYPE OF CONTRACTOR(X appropriate boxes)						
<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL DISADVANTAGED OWNED <input type="checkbox"/> WOMEN OWNED <input type="checkbox"/> LABOR SURPLUS AREA <input type="checkbox"/> LOCAL GOVT.						
9. ITEM DESCRIPTION (Include make, model, year, serial # and accessories)	10. NUMBER OF OPERATOR S	11. WORK OR DAILY ONE OPERATIONAL PERIOD**		12. SPECIAL TWO OPERATIONAL		13. GUARANTEE (8 or more hours)
		a. rate	b. unit	a. rate	b. unit	
Portable Toilet Rental Standard Unit		\$60.00	day			
Portable Wash Stations (2 sinks)		\$45.00	day			
Mileage Delivery/Retrieval/Service Calls (over 75 mi. Radius) (toilet or sink)		\$1.00	mi.			
Mileage rate for less than 5 units Delivery/Retrieval/Service Calls (75 mile radius does not apply) (toilet or sink)		\$1.00	mi.			
Additional Service Calls if requested (toilet or sink)		\$20.00	Ea.			
Mileage for Additional Service Calls if requested (75 mile radius does not apply) (toilet or sink)		\$1.00	mi.			
Reset Fee within camp - toilet or sink		\$10.00	Ea.			

14. SPECIAL PROVISIONS

(a.) The Provisions of IFB 065310CSW and General Clauses along with replacement clauses are attached and incorporated herein. See attached DNRC General Provisions, Federal Acquisition Regulations (FAR) clauses, NRCG Supplemental Terms and Conditions to the General Clauses of the EERA, OF-294, and the Register of Wage Determination Under the Service Contract Act.

b. For service calls, mileage shall be calculated from the vendor's base or lodging point to the toilet location and return to one of the above via dump station. Service includes cleaning, sanitizing, pumping and refilling of supplies and liquids.

c. Contractor is responsible for proper removal and disposal of wastewater. Contractor is responsible for all permits. Disposal fees to the nearest dump site, if applicable, will be reimbursed by the government. Receipts are necessary for payments.

d. Portable toilets and hand wash stations. No service charge will be paid for the first day of delivery unless the contractor is requested to return that day to service units. Mileage to be paid for delivery of less than 5 units to a location (75 mi. radius does not apply). There will be no pickup charge except for service and mileage the last day.

e. Reset fee: No mileage paid within the camp area. Mileage only will be charged for each trailer load if units are to be moved outside of the camp location. One day notification is required so contractor can bring required trailer for moving units.

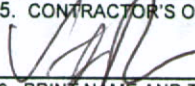
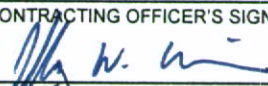
f. For washing stations, mileage shall be calculated from the vendor's base or lodging point to the hand washing station

location and return to one of the above. Service includes cleaning, sanitizing and refilling of supplies. **Grey water removal and refilling of potable water will be the governments responsibility.**

** For the purpose of this ERA, an operational period is 24 hours.

Due to the immediate needs dictated by wildland fire fighting activities, the normal procedures to document contractor deviations cannot be followed. If the contractor services/equipment fails to meet or exceed requirements, the contracting agency may take whatever steps are necessary to obtain services/equipment which meets their needs

f. This EERA is void if not presented with a valid Incident Specific Resource Order or Number

15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE 	16. DATE 6/14/06	17. CONTRACTING OFFICER'S SIGNATURE 	18. DATE 6/22/06
19. PRINT NAME AND TITLE Vincent J. Pulici Owner	20. PRINT NAME AND TITLE Jeffry W. Williams DNRC Purchasing Agent		
		20A. PRINT NAME AND TITLE Federal Procurement Official	